

# FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, September 29, 2021	Project Contact:	Brian Clauto
Spread H: Montgomery	AR 270, 270.01 ATWS 1163, 1162 St12072-12106+77	Weather:	Dry

## ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Tree Felling
 ☐ Clearing/Grubbing
 ☐ Grading
 ☐ Trenching
 ☐ Stringing/Welding  
☐ Lowering/Backfilling
 ☐ Final Grading
 ☐ Temp. Stabilization
 ☐ Perm. Stabilization
 ☒ Dormant

		Yes	No	N/A
1.	Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.	Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	Areas of offsite sediment deposition observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- Comments: Inspected the following resources: S—MM15, S-MM14, S-MM13
- ECD's that have been installed at the resource appeared to be functioning.

### Routine Maintenance: (72-Hour Deadline from Notification)

- St 12076+00 – 12077+00 ROW lacks adequate stabilization / erosion control matting deteriorated.
- St 12085+50 – 12086+50 ROW lacks adequate stabilization / erosion control matting deteriorated.

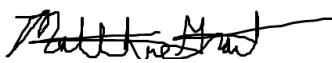
### Ineffective Controls: (24-Hour Deadline from Notification)

- N/A

**Recommended Corrective Action:** Maintain and install all controls per the approved PSS&S.

**Deadline:** Within 72-Hour of Notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: \_\_\_\_\_  \_\_\_\_\_

Date: Wednesday, September 29, 2021

# FIELD INSPECTION PHOTO LOG

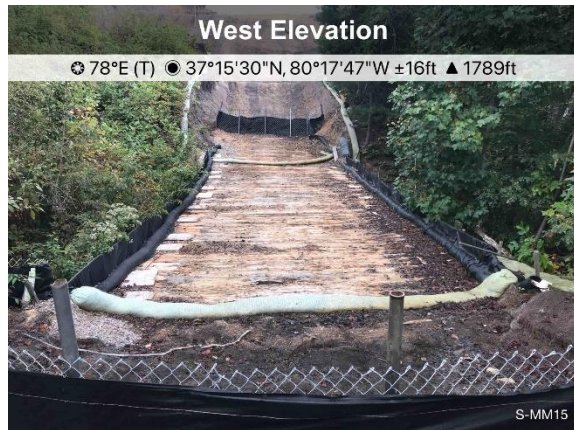
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- Figure 1: Matting has deteriorated on slopes leading to S-MM15.



- Figure 2: Designated crossing S-MM15, ECD's are in place for active construction. Matting on both sides of crossing has deteriorated.



- Figure 3: Designated crossing S-, ECD's are in place for active construction.



- Figure 4: Matted slope on coming in side leading to designated crossing S-MM14 has deteriorated.

